

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

OTIS J ANDERSON III

Debtor(s)

Case No. 16-03387

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/04/2016.
- 2) The plan was confirmed on 04/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/30/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,300.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,300.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$274.18
Court Costs	\$0.00
Trustee Expenses & Compensation	\$61.10
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$335.28**

Attorney fees paid and disclosed by debtor: \$384.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	1,371.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	350.00	486.00	486.00	0.00	0.00
COLLEGE OF LAKE COUNTY	Unsecured	125.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,437.00	NA	NA	0.00	0.00
EXPRESS CASH MART OF ILLINOIS L	Unsecured	131.00	NA	NA	0.00	0.00
EXPRESS CASH MART OF ILLINOIS L	Unsecured	NA	136.00	136.00	0.00	0.00
FIFTH THIRD BANK	Unsecured	600.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	665.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK	Unsecured	398.00	NA	NA	0.00	0.00
FIRST PREMIER	Unsecured	272.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	15,000.00	25,488.00	520.00	520.00	0.00
GM FINANCIAL	Unsecured	11,849.00	2,350.38	2,350.38	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	468.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	17,000.00	NA	NA	0.00	0.00
J ZAJAC MD	Unsecured	915.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,896.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	735.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	5,095.00	NA	NA	0.00	0.00
NCEP LLC	Unsecured	21,500.00	10,370.45	18,070.45	0.00	0.00
NCEP LLC	Secured	6,000.00	13,700.00	6,000.00	424.65	20.07
PROG LEASING LLC	Unsecured	0.00	1,586.46	1,586.46	0.00	0.00
RBS Citizens	Unsecured	1,128.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,505.00	1,504.66	1,504.66	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,456.69	1,456.69	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	641.00	641.54	641.54	0.00	0.00
VERIZON	Unsecured	950.00	932.32	932.32	0.00	0.00
ZALUTSKY & PINSKI LTD	Unsecured	1,205.00	1,204.43	1,204.43	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,000.00	\$424.65	\$20.07
All Other Secured	\$520.00	\$520.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$6,520.00</b>	<b>\$944.65</b>	<b>\$20.07</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$28,368.93</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$335.28</u>
Disbursements to Creditors	<u>\$964.72</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,300.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/04/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.